

Exhibit F

I. CLAIM NO. 10380

A. The General Unsecured Claim

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
92349090	05/22/2005	960.40
92379078	06/07/2005	1,395.68
92452597	07/13/2005	440.00
92502494	08/08/2005	1,045.72
92504066	08/09/2005	6,419.59
92509299	08/15/2005	477.88
92511747	08/14/2005	13,036.80
92511779	08/17/2005	2,750.00
92512866	08/18/2005	13,036.80
92515583	08/22/2005	13,036.80
92522236	08/29/2005	34,658.05
92522295	08/29/2005	11,547.90
92522296	08/29/2005	8,985.60
92523611	08/30/2005	63,612.45
92525425	08/31/2005	220.00
92525426	08/31/2005	2,750.00
92525428	08/31/2005	11,547.90
92527645	08/31/2005	7,900.00
92528677	09/01/2005	8,675.00

92529634	09/02/2005	1,909.76
92529635	09/02/2005	1,043.12
92529665	09/02/2005	8,214.05
92531027	09/06/2005	34,203.68
92532281	09/01/2005	45,714.73
92532368	09/07/2005	220.00
92532369	09/07/2005	4,639.05
92533533	09/07/2005	85,959.56
92533647	09/07/2005	75,737.61
92533682	09/08/2005	220.00
92533683	09/08/2005	1,975.00
92533684	09/08/2005	7,900.00
92533686	09/08/2005	4,639.05
92535932	09/09/2005	34,115.80
92535933	09/09/2005	6,796.80
92535934	09/12/2005	76,632.01
92535935	09/12/2005	82,216.51
92535987	09/12/2005	220.00
92535989	09/12/2005	6,185.40
92537126	09/13/2005	62,400.20
92537191	09/13/2005	7,900.00
92538318	09/13/2005	34,249.64
92538319	09/14/2005	77,084.59
92538360	09/14/2005	220.00

92538361	09/14/2005	8,985.60
92538362	09/14/2005	7,972.90
92538363	09/14/2005	13,825.00
92540568	09/15/2005	34,637.46
92541790	09/18/2005	33,509.46
92542031	09/19/2005	71,247.43
92542080	09/19/2005	220.00
92543392	09/20/2005	75,970.74
92543428	09/20/2005	8,985.60
92543429	09/20/2005	11,306.75
92544872	09/21/2005	220.00
92544873	09/21/2005	7,972.90
92546674	09/22/2005	74,729.37
92546692	09/22/2005	4,492.80
92549023	09/23/2005	34,622.02
92549024	09/26/2005	68,858.31
92549025	09/26/2005	75,630.56
92549052	09/26/2005	11,306.75
92549053	09/26/2005	4,492.80
92549054	09/26/2005	4,543.00
92549996	09/27/2005	25,135.97
92550970	09/27/2005	8,317.45
92550996	09/28/2005	220.00
92550997	09/28/2005	8,985.60

92550998	09/28/2005	7,731.75
92549055	09/26/2005	(5,500.00) ¹
	07/07/2005	947.70 ²
	08/03/2005	(10.12) ³

B. The Secured Set-Off Claim

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
91993580	11/11/2004	24,826.27

II. THE MEADWESTVACO RECLAMATION CLAIM

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
92551843	09/29/2005	25,652.48
92551844	09/29/2005	86,209.69
92552977	09/30/2005	6,185.40
92552978	09/30/2005	8,985.60
92554242	10/02/2005	13,036.80
92554243	10/03/2005	34,316.57

¹ Invoice number 92549055, dated September 26, 2005, is a credit to the Debtors in the amount of \$5,500.00.

² The exhibits to Proof of Claim No. 10380 inadvertently omitted the exhibit annexed hereto as Attachment 1, which Attachment hereby supplements Proof of Claim No. 10380.

³ The exhibits to Proof of Claim No. 10380 inadvertently omitted the exhibit annexed hereto as Attachment 2, which Attachment hereby supplements Proof of Claim No. 10380.

92554284	10/03/2005	6,185.40
92555350	10/04/2005	66,555.16
92556337	10/04/2005	34,797.05
92556459	10/05/2005	85,832.66
92556460	10/05/2005	66,278.03
92556523	10/05/2005	220.00
92556524	10/05/2005	8,985.60
92556526	10/05/2005	9,519.25
92556528	10/05/2005	8,985.60
92558420	10/07/2005	34,608.29
92558421	10/07/2005	81,792.65

Attachment 1

SAP

Document Edit Goto Settings Extras Environment System Help

Document Overview

Choose Save Tax data

Doc type: AB (Accounting document) / Normal document

Doc number: 102676045 Company code: 9001 Fiscal year: 2005
 Doc date: 07/07/2005 Posting date: 07/07/2005 Period: 07
 Doc currency: USD

Item	PK	Account	Account short text	Plant	Cost center	FA	Plant	Prod	Order	IX	Amount	Text
1	17	521216	Delphi Corporation								1,546.35	7/8rgs
2	04	521216	Delphi Corporation	5000					<i>Short</i>		947.70	
3	14	521216	Delphi Corporation	5000							220.00	7/8rgs
4	40	32200400	Sales Ded - Pay Dif	5000	9999105285			5105			6.02	Write 0
5	07	521216	Delphi Corporation								1,379,679.90	per vec
6	17	521216	Delphi Corporation	5000							1,378,867.27	per vec

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Attachment 2

Doc. type : AB (Accounting document) Nominal document
 Doc. number : 102724824 Company code : 9001 Fiscal year : 2005
 Doc. date : 08/03/2005 Posting date : 08/03/2005 Period : 08
 Doc. currency : USD

Item	Account	Account short text	BA	Cost ctr	BA	Plant	Prof Order	TX	Amount	Text	Cling dte	Cling doc.
114	521216	Delphi Corporation							10.12	Overpayment	08/03/2005	102724824
207	521216	Delphi Corporation							123.92	per xgsmith	08/03/2005	102724824
317	521216	Delphi Corporation	5000						113.80	per xgsmith	08/03/2005	102724824